2023 PAYMENT SCHEDULE

JANUARY

Su	M	T	W	R	F	Sa
1	2	3	4	5	$	7
8	9	10	11	12	13	14
15	16	17	18	19	$	21
22	23	24	25	26	27	28
29	30	31				

FEBRUARY

Su	M	T	W	R	F	Sa
			1	2	$	4
5	6	7	8	9	10	11
12	13	14	15	16	$	18
19	20	21	22	23	24	25
26	27	28				

MARCH

Su	M	T	W	R	F	Sa
			1	2	$	4
5	6	7	8	9	10	11
12	13	14	15	16	$	18
19	20	21	22	23	24	25
26	27	28	29	30	$	

APRIL

Su	M	T	W	R	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	$	15
16	17	18	19	20	21	22
23	24	25	26	27	$	29
30						

MAY

Su	M	T	W	R	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	$	13
14	15	16	17	18	19	20
21	22	23	24	25	$	27
28	29	30	31			

JUNE

Su	M	T	W	R	F	Sa
				1	2	3
4	5	6	7	8	$	10
11	12	13	14	15	16	17
18	19	20	21	22	$	24
25	26	27	28	29	30	

JULY

Su	M	T	W	R	F	Sa
						1
2	3	4	5	6	$	8
9	10	11	12	13	14	15
16	17	18	19	20	$	22
23	24	25	26	27	28	29
30	31					

AUGUST

Su	M	T	W	R	F	Sa
		1	2	3	$	5
6	7	8	9	10	11	12
13	14	15	16	17	$	19
20	21	22	23	24	25	26
27	28	29	30	31		

SEPTEMBER

Su	M	T	W	R	F	Sa
					$	2
3	4	5	6	7	8	9
10	11	12	13	14	$	16
17	18	19	20	21	22	23
24	25	26	27	28	$	30

OCTOBER

Su	M	T	W	R	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	$	14
15	16	17	18	19	20	21
22	23	24	25	26	$	28
29	30	31				

NOVEMBER

Su	M	T	W	R	F	Sa
			1	2	3	4
5	6	7	8	9	$	11
12	13	14	15	16	17	18
19	20	21	22	23	$	25
26	27	28	29	30		

DECEMBER

Su	M	T	W	R	F	Sa
					1	2
3	4	5	6	7	$	9
10	11	12	13	14	15	16
17	18	19	20	21	$	23
24	25	26	27	28	29	30
31						

Period Cutoff # Time/Invoices Due $ Payday

2024 PAYMENT SCHEDULE

JANUARY

Su	M	T	W	R	F	Sa
	1	2	3	4	$	6
7	8	9	10	11	12	13
14	15	16	17	18	$	20
21	22	23	24	25	26	27
28	29	30	31			

FEBRUARY

Su	M	T	W	R	F	Sa
				1	$	3
4	5	6	7	8	9	10
11	12	13	14	15	$	17
18	19	20	21	22	23	24
25	26	27	28	29		

MARCH

Su	M	T	W	R	F	Sa
					$	2
3	4	5	6	7	8	9
10	11	12	13	14	$	16
17	18	19	20	21	22	23
24	25	26	27	28	$	30
31						

APRIL

Su	M	T	W	R	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	$	13
14	15	16	17	18	19	20
21	22	23	24	25	$	27
28	29	30				

MAY

Su	M	T	W	R	F	Sa
			1	2	3	4
5	6	7	8	9	$	11
12	13	14	15	16	17	18
19	20	21	22	23	$	25
26	27	28	29	30	31	

JUNE

Su	M	T	W	R	F	Sa
						1
2	3	4	5	6	$	8
9	10	11	12	13	14	15
16	17	18	19	20	$	22
23	24	25	26	27	28	29
30						

JULY

Su	M	T	W	R	F	Sa
	1	2	3	4	$	6
7	8	9	10	11	12	13
14	15	16	17	18	$	20
21	22	23	24	25	26	27
28	29	30	31			

AUGUST

Su	M	T	W	R	F	Sa
				1	$	3
4	5	6	7	8	9	10
11	12	13	14	15	$	17
18	19	20	21	22	23	24
25	26	27	28	29	$	31

SEPTEMBER

Su	M	T	W	R	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	$	14
15	16	17	18	19	20	21
22	23	24	25	26	$	28
29	30					

OCTOBER

Su	M	T	W	R	F	Sa
		1	2	3	4	5
6	7	8	9	10	$	12
13	14	15	16	17	18	19
20	21	22	23	24	$	26
27	28	29	30	31		

NOVEMBER

Su	M	T	W	R	F	Sa
					1	2
3	4	5	6	7	$	9
10	11	12	13	14	15	16
17	18	19	20	21	$	23
24	25	26	27	28	29	30

DECEMBER

Su	M	T	W	R	F	Sa
1	2	3	4	5	$	7
8	9	10	11	12	13	14
15	16	17	18	19	$	21
22	23	24	25	26	27	28
29	30	31				

Period Cutoff # Time/Invoices Due $ Payday

PAYROLL & SUBCONTRACT PAYABLES SCHEDULE

Payroll is processed bi-weekly for all Wild West Dirt Works and Glacier Rock Resources workers. Saturday is the last day of the pay period (indicated in purple) and the following Friday ($) is payday. **Please have your time uploaded DAILY** and SUMITTED in the QB Time App before Sunday 7 PM following Saturday cutoff. Long weekends are no exception.

Payables are processed on the SAME schedule as payroll, contractor and vendor invoices will be processed on Monday following Saturday cutoff and payments will be deposited by EFT on the following Friday ($). Contractor and vendor invoices not received by Sunday 7 PM following cutoff will be paid on the next payrun.

Questions or Concerns; Contact Katherine CIssell 780-832-8033, kat@wildwestventures.ca, kat@glacierrock.ca

WILD WEST DIRT WORKS LTD

780-897-7880

GLACIER ROCK RESOURCES